

VA Recovery Audit

Contract Implementation Conference Call Summary

Date: 12/13/04

Time: 1:01 – 1:03 PM (EST)

Attendees Veteran Affairs

Cathy Wasson, COTR, HAC

Jenie Perry, AAC

Contractor

Richard Pectol, Vice President, Abacus Technology

John Pieters, Program Manager, HealthNet

Reba Suits, Director Managed Care Services, HealthNet

John Bell, DRG Recoupment Manager, HealthNet

Brad Harrington, Reports Analyst, Health Net

Sharon Lopez, DRG Manager, Health Net

Steve Westbrook, Vice President, Government Contracts, HealthNet

***Meeting
Minutes***

Conference Call Summary

1. Attendee Identification: Participants identified themselves. Minutes of November 8, 2004 were accepted without correction.
2. Review of action items:
 - a. None
3. New Business:
 - a. Item 1: 2002 Data – Dick Pectol had a concern about the 2002 data and will work with HealthNet to resolve the discrepancy. Close on the HAC side. (Closed)
 - b. Item 2: Mill Bill Cases – John Bell is working on a spreadsheet for follow-up information for Mill Bill Cases from the VAMCs. Cathy Wasson will review the spreadsheet to verify that it will work for the VAMCs. (ECD: January 10, 2005)
 - c. Item 3: Mill Bill Cases – John Bell reported that some of the VAMCs are writing 70% on the cases that are being sent to HealthNet. He needs to know if this means that these were paid under the Mill Bill. Cathy Wasson will check with the field. (ECD: January 10, 2005)
 - d. Item 4: Contract Status – Dick Pectol would like to have a meeting to determine the status of the current contract and the implementation of the new contract. Cathy Wasson will work on arranging a meeting. (ECD: January 10, 2005)

Next Call

4. Next Conference Call: January 10, 2005

/s/ Cathy Wasson COTR